

A U S T I N C I T Y C O U N C I L

AGENDA



Thursday, January 11, 2007

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**Purchasing Office
RECOMMENDATION FOR COUNCIL ACTION**

ITEM No 48

Subject Authorize award and execution of a 12-month requirements supply contract with LEHIGH SAFETY SHOE COMPANY, LLC, Nelsonville, OH, for safety shoes and boots for the Solid Waste Services Department in an estimated amount not to exceed \$64,037, with three 12-month extension options in an estimated amount not to exceed \$64,037, for a total estimated contract amount not to exceed \$256,148

Amount and Source of Funding Funding in the amount of \$48,028 is available in the Fiscal Year 2006-2007 Operating Budget of the Solid Waste Services Department. Funding for the remaining three months of the original contract period and extension options is contingent upon available funding in future budgets.

Fiscal Note There is no unanticipated fiscal impact. A fiscal note is not required.

Additional Backup Material
(click to open)
 LEHIGH BID TAB

For More Information R. C. Hernandez, Senior Buyer, 974-6434
Purchasing Language Lowest bid of three bids received
MBE/WBE This contract will be awarded in compliance with Chapter 2-9D of the City Code (Minority-Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified, therefore, no goals were established for this solicitation.

This contract is for the supply of safety shoes and boots to be used by Solid Waste Services Department (SWS) employees. It is imperative that SWS provide employees with high quality safety shoes/boots that include protection, personal comfort and the durability to withstand the hazards of waste collection and disposal. The footwear must provide durability necessary for constant climbing on and off of trash and recycling trucks, and provide maximum support for feet and ankles during these activities, as well as provide protection from various types of rough duty activities. MBE/WBE solicited 0/1 MBE/WBE bid 0/0

PRICE ANALYSIS a Adequate competition b Sixty-six notices were sent including one WBE. There are no known MBEs available for this commodity. Eight solicitations were issued. Three bids were received with no response from WBE. c The price offered represents a 19% increase to the last contract award in October 2003. This increase is due to the higher costs of raw materials and labor. **APPROVAL JUSTIFICATION** a Lowest bid b The Purchasing Office concurs with the Solid Waste Services' recommended award. c Advertised in the Austin American Statesman and Internet.

AGENDA DATE· 1/11/07
VENDOR NAME. LEHIGH SAFETY

BID TABULATION
IFB No RH06100192
Safety Footwear
(51 line items)

<u>Vendor</u>	<u>Total Price</u>
LEHIGH SAFETY SHOE COMPANY, LLC NELSONVILLE, OH	\$64,036.62
Safety Shoe Distributors Houston, TX	\$68,254 41
Iron Age Corporation Pittsburg, PA	*\$45,639 56

* Iron Age Corporation's bid did not meet the minimum requirements of the specifications included in the solicitation

Bid tabulation is on file in the Purchasing Office